

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders  
 c/o R. Ted. Wechsler, Chairman  
 Peninsula Capital Advisors LLC  
 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2095925  
 Invoice Date 05/13/10  
 Client Number 359022  
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/10:

Date	Tkpr	Description	Hours	Value
04/09/10	TKDC	Reviewed a number of orders approving asbestos claim settlements	0.3	180.00
04/19/10	TKDC	Reviewed all cno's regarding settlment of various claims	0.3	180.00
04/27/10	TKDC	Reviewed all orders approving settlements of claims	0.3	180.00
04/30/10	TKDC	Reviewed Debtors' Thirty-Fifth Quarterly Report of Asset Sales from January 1, 2010 through March 31, 2010 in Accordance with That Certain Order Establishing Procedures for the Sale or Abandonment of De Minimis Assets	0.2	120.00
04/30/10	TKDC	Reviewed Debtors' Motion Pursuant to Sections 105, 363, 1107 and 1108 of the Bankruptcy Code and Rules 2002, 6004, 9014 and 9019 of the Federal Rules of Bankruptcy Procedure for an Order Approving the Settlement Between W.R. Grace & Co. and North Star Reinsurance Corporation	0.4	240.00

TOTAL HOURS 1.5

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Invoice Number 2095925

00001

Holders

Page 2

Asset Disposition

05/13/10

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.5 at	\$600.00 =	900.00

CURRENT FEES

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900.00**TOTAL AMOUNT OF THIS INVOICE**

900.00

**NET AMOUNT OF THIS INVOICE**

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900.00

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Invoice Number 2095926  
 Invoice Date 05/13/10  
 Client Number 359022  
 Matter Number 00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/10:

Date	Tkpr	Description	Hours	Value
04/02/10	TKDC	Reviewed Debtor-In-Possession Monthly Operating Report for filing period February 1, 2010 through February 28, 2010 filed by W.R. Grace & Co., et al	0.4	240.00
04/29/10	TKDC	Reviewed amended list of officers and directors for all grace entities	0.3	180.00
TOTAL HOURS			0.7	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.7	at \$600.00	= 420.00

CURRENT FEES 420.00

TOTAL AMOUNT OF THIS INVOICE 420.00

NET AMOUNT OF THIS INVOICE 420.00

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Invoice Number 2095927  
 Invoice Date 05/13/10  
 Client Number 359022  
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/10:

Date	Tkpr	Description	Hours	Value
04/01/10	TKDC	Reviewed all incoming ecf filings and distributed to team counsel and paralegals	0.5	300.00
04/02/10	TKDC	Reviewed all ecf filings and distributed to team	0.5	300.00
04/05/10	TKDC	Reviewed all ecf filings and distributed to team	0.4	240.00
04/06/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
04/07/10	TKDC	Reviewed all ecf filings and distributed them to our team	0.5	300.00
04/08/10	TKDC	Reviewed all ecf filings and distributed to internal team of counsel and paralegals	0.6	360.00
04/13/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.4	240.00
04/16/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.4	240.00
04/19/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
04/20/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
04/21/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.4	240.00
04/22/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00

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Holders  
Case AdministrationInvoice Number 2095927  
Page 2

05/13/10

Date	Tkpr	Description	Hours	Value
04/23/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.7	420.00
04/26/10	TKDC	Reviewed all incoming ecf filings and distributed to team counsel and paralegals	0.5	300.00
04/27/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.4	240.00
04/28/10	TKDC	Reviewed all incoming ecf filings and distributed to team	0.4	240.00
04/29/10	TKDC	Reviewed all ecf filings and distributed same to team counsel and paralegals	0.4	240.00
04/30/10	TKDC	Reviewed all incoming ecf filings and distributed to team counsel and paralegals	0.7	420.00
TOTAL HOURS			<u>8.8</u>	

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Teresa K.D. Currier	8.8	at	\$600.00	=	5,280.00

CURRENT FEES

5,280.00

TOTAL AMOUNT OF THIS INVOICE

5,280.00

NET AMOUNT OF THIS INVOICE

5,280.00

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Invoice Number 2095929  
 Invoice Date 05/13/10  
 Client Number 359022  
 Matter Number 00012

Re: Employment Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/10:

Date	Tkpr	Description	Hours	Value
04/17/10	TKDC	Reviewed Order Authorizing the Retention and Employment of Kaye Scholer LLP	0.1	60.00

TOTAL HOURS 0.1

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.1	at \$600.00 =	60.00

CURRENT FEES 60.00

TOTAL AMOUNT OF THIS INVOICE 60.00

NET AMOUNT OF THIS INVOICE 60.00

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Invoice Number 2095931  
 Invoice Date 05/13/10  
 Client Number 359022  
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/10:

Date	Tkpr	Description	Hours	Value
04/07/10	MNF	Review/make edits to prebills for March 2010	0.5	97.50
04/09/10	MNF	Finalize March 2010 bills; coordinate same to accting	0.3	58.50
04/19/10	MNF	Draft 9th monthly fee app of Saul Ewing for March 2010	1.0	195.00
04/21/10	MNF	Review docket re: objections; Draft CNO re: 8th monthly fee app of Saul Ewing; E-file and serve same	1.3	253.50
04/28/10	TKDC	Reviewed our monthly fee application prior to filing	0.5	300.00
04/29/10	MNF	E-file and serve 9th monthly fee app of Saul Ewing; email to fee auditor re: converted version	1.0	195.00
TOTAL HOURS			4.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Melissa N. Flores	4.1	at \$195.00 =	799.50
Teresa K.D. Currier	0.5	at \$600.00 =	300.00

CURRENT FEES

1,099.50

**TOTAL AMOUNT OF THIS INVOICE**

1,099.50

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Invoice Number 2095931

00015

Holders

Page 2

05/13/10

Fee Applications/Applicant

**NET AMOUNT OF THIS INVOICE**

1,099.50



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Invoice Number 2095932  
 Invoice Date 05/13/10  
 Client Number 359022  
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/10:

Date	Tkpr	Description	Hours	Value
04/21/10	MNF	Review docket re: objections and Draft CNO re: 102nd monthly fee app of Kramer Levin; E-file and serve same	1.3	253.50
04/28/10	MNF	E-file and serve 103rd monthly fee app of Saul Ewing for March 2010	1.0	195.00
TOTAL HOURS			2.3	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Melissa N. Flores	2.3	at \$195.00 =	448.50

CURRENT FEES 448.50

TOTAL AMOUNT OF THIS INVOICE 448.50

NET AMOUNT OF THIS INVOICE 448.50

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Invoice Number 2095933  
 Invoice Date 05/13/10  
 Client Number 359022  
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/10:

Date	Tkpr	Description	Hours	Value
04/05/10	TKDC	Reviewed Notice of Agenda of Matters Scheduled for Hearing Filed by W.R. Grace & Co., et al.	0.2	120.00

TOTAL HOURS 0.2

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.2	at \$600.00 =	120.00

CURRENT FEES 120.00

TOTAL AMOUNT OF THIS INVOICE 120.00

NET AMOUNT OF THIS INVOICE 120.00

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Invoice Number 2095934  
 Invoice Date 05/13/10  
 Client Number 359022  
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/10:

Date	Tkpr	Description	Hours	Value
04/29/10	TKDC	Reviewed first amended chapter 11 plan	0.6	360.00
04/30/10	TKDC	Reviewed proposed order confirming plan	0.4	240.00
TOTAL HOURS			<u>1.0</u>	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.0	at \$600.00 =	600.00

CURRENT FEES 600.00

TOTAL AMOUNT OF THIS INVOICE 600.00

NET AMOUNT OF THIS INVOICE 600.00

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Invoice Number 2095930  
Invoice Date 05/13/10  
Client Number 359022  
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Federal Express 23.88

CURRENT EXPENSES 23.88

TOTAL AMOUNT OF THIS INVOICE 23.88

NET AMOUNT OF THIS INVOICE 23.88

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